

January - February - March 2005 Retailing & Other Activities Return Deduction Detail

Q1 05

> Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return

- If you have deductions, you must complete pages 3 and 4 and mail with your tax return. If you do not have deductions, do not return pages 3 and 4.
- We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on pages 3 and 4.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2
 of your tax return.

					Tax Registration Nun	nber				
1. Insurance Agents; Insu	urance	e Brokers C	Commiss	sion	4. Service & Other Activ	ities				
1.1	.D.	Amount				I.D.	Amount			
Bad Debts [14	401]	<u> </u>	<u> </u>		Bad Debts	[0401]		<u></u>	<u> </u>	
Other (Explain below): [14	499]		•		Cash & Trade Discounts; Returns & Allowances	[0402]		<u>. </u>		
To	otal				Interstate & Foreign Sales	[0404]		<u> </u>	•	
2. Manufacturing					Advances Reimbursements	[0407]		,	•	
_	.D.	Amount			Gambling; Prize; Cash	[0410]		П		
Bad Debts [07	701]		<u> </u>		Pay-Outs Certain Initiation Fees;	[0411]				Ī
Cash & Trade Discounts [07	702]		,		Dues; Contributions Interest on Certain			<u> </u>	<u> </u>	<u>—</u> П
Freight on Out-of-State Deliveries [07	703]		П	ΠI	Invest/Loan/Obligations	[0412]		<u> </u>	<u> • </u>	
Advances Reimbursements; [07]	707]				Artistic/Cultural Activities	[0416]		<u> </u>	<u> </u>	Щ
Returns & Allowances	- 1				Other (Explain below):	[0499]		<u> </u>	•	
Other (Explain below): [07	799]		1 4	111	<u> </u>	Total			•	
То	otal		114		5. Retailing (B&O)					
3. Wholesaling					o. Rotalling (Bao)	I.D.	Amount			
_										
'	I.D.	Amount			Bad Debts	[0201]				
	i.d. 0301]	Amount	Щ	П	Bad Debts Cash & Trade Discounts	[0201] [0202]				
Bad Debts [0		Amount			Cash & Trade Discounts	[0202]				
Bad Debts [0	0301]	Amount				[0202]				
Bad Debts [0.4] Cash & Trade Discounts [0.4] Interstate & Foreign Sales [0.4]	0301]	Amount			Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements;	[0202]				
Bad Debts [0] Cash & Trade Discounts [0] Interstate & Foreign Sales [0] Motor Vehicle Fuel Tax [0] Casual Sales:	0301] 0302] 0304]	Amount			Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances	[0202] [0204] [0205]				
Bad Debts [0] Cash & Trade Discounts [0] Interstate & Foreign Sales [0] Motor Vehicle Fuel Tax [0] Casual Sales; Accommodation Sales Advances Reimbursements; [0]	0301] 0302] 0304] 0305]	Amount			Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Returns & Allowances No Local Activity Casual Sales;	[0202] [0204] [0205] [0207]				
Bad Debts [0] Cash & Trade Discounts [0] Interstate & Foreign Sales [0] Motor Vehicle Fuel Tax [0] Casual Sales; Accommodation Sales [0] Advances Reimbursements; Returns & Allowances	0301] 0302] 0304] 0305]	Amount			Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Returns & Allowances No Local Activity	[0202] [0204] [0205] [0207] [0208]				
Bad Debts [0] Cash & Trade Discounts [0] Interstate & Foreign Sales [0] Motor Vehicle Fuel Tax [0] Casual Sales; Accommodation Sales Advances Reimbursements; Returns & Allowances No Local Activity [0]	0301] 0302] 0304] 0305] 0306]	Amount			Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Returns & Allowances No Local Activity Casual Sales; Accommodation Sales	[0202] [0204] [0205] [0207] [0208] [0213]				
Bad Debts [0] Cash & Trade Discounts [0] Interstate & Foreign Sales [0] Motor Vehicle Fuel Tax [0] Casual Sales; Accommodation Sales [0] Advances Reimbursements; Returns & Allowances No Local Activity [0] Other (Explain below): [0]	0301] 0302] 0304] 0305] 0306] 0307]	Amount			Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Returns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross	[0202] [0204] [0205] [0207] [0208] [0213] [0214]				
Bad Debts [0] Cash & Trade Discounts [0] Interstate & Foreign Sales [0] Motor Vehicle Fuel Tax [0] Casual Sales; Accommodation Sales Advances Reimbursements; Returns & Allowances No Local Activity [0] Other (Explain below): [0]	0301] 0302] 0304] 0305] 0306] 0307] 0308] 0399]				Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Returns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales	[0202] [0204] [0205] [0207] [0208] [0213] [0214] [0215] [0216]				
Bad Debts [0] Cash & Trade Discounts [0] Interstate & Foreign Sales [0] Motor Vehicle Fuel Tax [0] Casual Sales; Accommodation Sales [0] Advances Reimbursements; Returns & Allowances No Local Activity [0] Other (Explain below): [0]	0301] 0302] 0304] 0305] 0306] 0307] 0308] 0399]	allowable	from k	poth •	Cash & Trade Discounts Interstate & Foreign Sales Motor Vehicle Fuel Tax Advances Reimbursements; Returns & Allowances No Local Activity Casual Sales; Accommodation Sales Tax in Gross Consignment Sales Artistic/Cultural Activities Presc. Drugs Sold by Pub	[0202] [0204] [0205] [0207] [0208] [0213] [0214] [0215] [0216]				

6. State Retail Sales Tax

	I.D.	Amount
Bad Debts	[0101]	
Cash & Trade Discounts	[0102]	
Interstate & Foreign Sales	[0104]	
Tax in Gross	[0114]	
Sales to U.S. Government	[0118]	
Motor Vehicle Fuel Sales	[0119]	
Prescription Drugs/Hearing Aids/Lenses/etc	[0121]	
Exempt Food Sales	[0122]	
Qualified Nonresident Sales	[0123]	
Trade-in Allowance	[0124]	
Newspapers	[0125]	
Certain Network Telephone Service	[0126]	
Sales to Indians with Delivery on the Reservation	[0128]	
Sales of Feed to Fish Farmers	[0129]	
Taxable Amount for Tax Paid at Source	[0130]	
Returns & Allowances	[0131]	
Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays	[0132]	
Ride-Sharing Vans	[0134]	
Purebred Livestock for Breeding	[0135]	
Tax Deferral/Investment Certificate No.	[0136]	
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
Direct Pay Permits	[0170]	
Other (Explain below):	[0199]	
	Total	

- Not all deductions are allowable from both Retailing Business and Occupation Tax and Retail Sales Tax.
- Please include this Deduction Detail page with your return.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.